

# Work Order ID 65518 - 2

Wednesday, January 19, 2011 11:35:14 AM

Page 1

Item ID: D2594-3

Accept

Setup Start

Revision ID:

Stop

Item Name: O-Ring, 205 Skidtube

Start Date: 1/20/2011 Start Qty: 500.00

Required Date: 2/3/2011 Req'd Qty: 500.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: 11-01-19

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2594

Rev C

100

0.00

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13339 ☐ Purchase as per Dwg D2594 ☐ Possible P/N: Parker 2-011 ☐ Material release note is required

*CL 110121 300*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Rec'd 1/26 403*

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

*Subs*

*counted  
x400  
asp019*

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Page 2

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Start Date: 1/20/2011 Start Qty: 500.00

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Required Date: 2/3/2011 Req'd Qty: 500.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: FP

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

1/19/11 (403)

11/01/27 JA

11-01-27  
(403)

# Picklist Print

Wednesday, January 19, 2011 11:35:08 AM

Page 1

Work Order ID: 65518

Parent Item: D2594-3

Parent Item Name: O-Ring, 205 Skidtube





Start Date: 1/20/2011

Required Date: 2/3/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM  
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011  O-Ring		Purchased	No			100	Each	0.0000	1 	500			

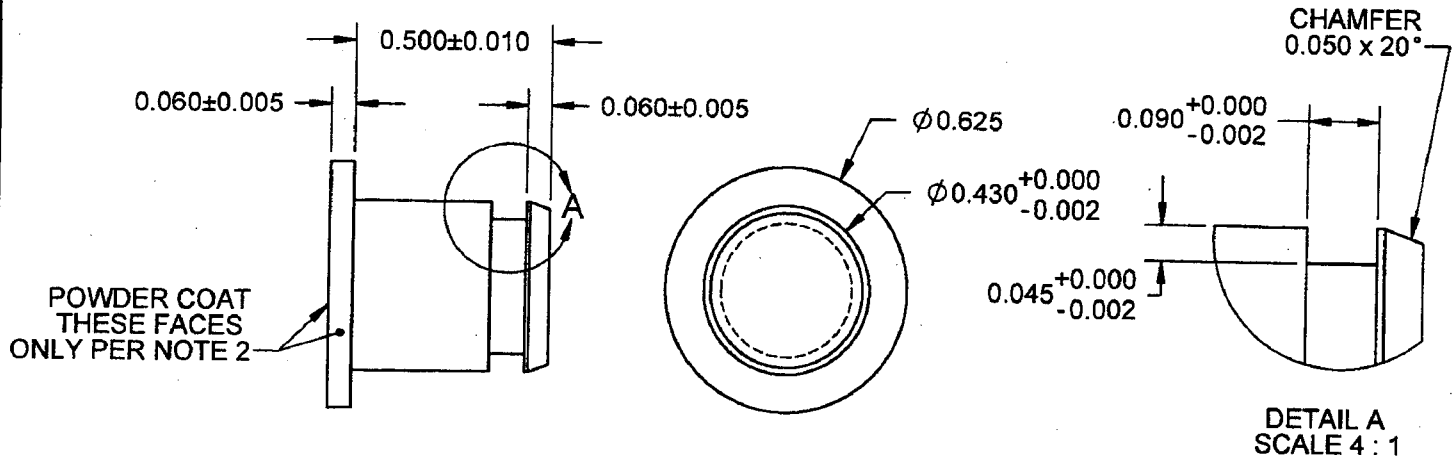
*1/21/26 y23*

**DART**

DESIGN #	DRAWN BY CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. <b>D2594</b>	REV. C SHEET 1 OF 1
DATE <b>06.11.20</b>		TITLE <b>PLUG</b> SCALE 2:1	
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG NOTES:**

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3  $\triangle$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

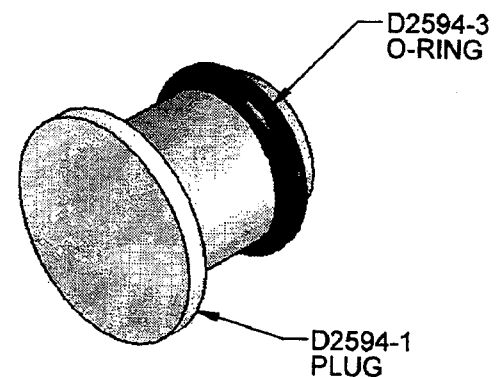
**D2594-3 O-RING NOTES:**

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011  $\triangle$

#65578

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13339

Purchase Order Date 1/21/11

PO Print Date 1/21/11

Page Number 3 of 3

From :

VC-AVI001

VIAL

PO BOX 9534 STATION A  
TORONTO, ON M5W 2K3  
CA

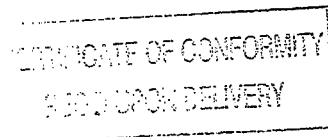
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 676 1695	Requisition Nbr	
Vendor Fax	905 676 9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

13 029	SCEET-11	SCEET	1/26/11 Yes	✓ 11.00 f	FedEx PI collect	\$14.8200	\$163.02
14 015	SCEET-12	Hose 3" Diameter	1/26/11 Yes	✓ 11.00 f	FedEx PI collect	\$15.8300	\$174.13
15 19	MS28775-011	O-Ring	1/26/11 Yes	✓ 500.00 Each	FedEx PI collect	\$0.2400	\$120.00

Special Inst: AS PER DWG D2594 REV. C  
B65518  
P/N: MS28775-011

PO Total:

\$1,371.16



W. CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

1

Change Date: 1/21/11



## PACKING LIST



PAGE: 2

DATE: 01/25/11

TIME/HEURE: 08:32

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 13339  
BON DE COMMANDEORDER NUMBER: 0000963216- 282998  
No DE COMMANDEORDER DATE: 01/21/11  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: FED P1AM - COLLECT  
EXPEDIER PAR

006166

S O V E L E N D U A T A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E X P E D I E R T O A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E X P E D I E R F R O D M E  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
HAZ NR Schedule B: 7616109090 ECCN: 9A991.D									
LOT 0810447488 EA 200									
11	28	20056S CLAMP SLOT (10/20) HAZ NR Schedule B: 8803300010	20	✓ 20		0 EA	35.10	14.0000	280.00
LOT 0510325619 EA 20									
12	11	SCEET11 DUCTING 2 3/4 IN(11/11) Schedule B: 4009410000 Country of Origin: U.S.A.	11	✓ 11		0 FT	21.83	14.8200	163.02
LOT 1210549021 FT 11									
14	15	MS28775-011 PACKING (1/143) PACKING Schedule B: 4016935010 Country of Origin: U.S.A.	500	403		0 EA	.48	.2400	96.72
LOT 0610366651 EA 403									

Subtotal only count  
400

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV10 R2.00

G S T REG. NO. R121506208

Signed

Date

01/25/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY